



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

---

Monday, June 29, 2015

2:00 PM

City Council Chambers (3rd Floor)

---

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES  
OF RESPECTIVE DEPARTMENTS.**

**1. From Lynne McCormack, Director, Department of Art, Culture & Tourism:**

Dated June 16, 2015, recommending ATR/Treehouse Production, low bidder, for Sound and Lighting Reinforcement for Six (6) Outdoor Concerts at Waterplace Park, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (GENERAL FUND)

**2. From Wendy Nilsson, Superintendent, Department of Parks and Recreation:**

Dated June 22, 2015, recommending Cassisi II Landscaping and Construction, Inc., low bidder, for Wood Debris and Soil Debris Removal 2015, in a total amount not to exceed \$11,500.00. (Minority Participation is 0%) (819-819-5340)

**3. Dated June 19, 2015, recommending Stephen Roy Power Equipment, sole bidder, for One Turf Teq 1305TR2 Multi Use Power Rake w/ Attachments, in a total amount not to exceed \$9,700.00. (Minority Participation is 0%) (101-900-19392)**

**4. From Russell Knight, Director, Department of Public Works:**

Dated June 19, 2015, recommending Narragansett Improvement, while not the apparent low bidder, it is in the best interest of the City, for Bituminous Concrete, in a total amount of various unit prices not to exceed \$60,000.00. (Minority Participation is 0%) (101-508-54280-0000)

**5. From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Dated June 22, 2015, recommending Communications Laboratories, Inc., low bidder, for Providence, RI Police Department B.A.T. Vehicle, in a total amount not to exceed \$349,000.00. (Minority Participation is 0%) (250-302-52870)

**6. Dated June 22, 2015, recommending JTO AAMCO, sole bidder, for Rebuilt Transmissions and Parts, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-302-54700)**

7. Dated June 22, 2015, recommending Simplex Engine and Machine Corporation, sole bidder, for Chevrolet Impala Long Block Engines, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-302-54700)
8. Dated June 23, 2015, recommending New Shoreham Veterinary Services, second low bidder (low bidder did not meet the specifications), for Veterinary Services (On Site) Non-Emergency, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-302-54105)
9. **From Ricky Caruolo, General Manager, Water Supply Board:**  
  
Dated June 3, 2015, recommending Mosaic Global Sales, LLC, low bidder, for Furnish and Deliver Liquid Hydrofluorosilicic Acid for Use at the PJ Holton Water Purification Plant in Scituate, RI (Blanket 2015-2017), in a total amount not to exceed \$392,400.00 over two years. (Minority Participation is 0%) (878-878-57040)
10. Dated June 22, 2015, recommending Adaptive Minds, Inc, sole bidder, for Customer Service Billing System Support (Blanket 2015-2018), in a total amount not to exceed \$150,000.00 a year for two years. (Minority Participation is 0%) (601-710-52911)

## COMMUNICATIONS

11. **From Wendy Nilsson, Superintendent, Department of Parks and Recreation:**  
  
Superintendent of Parks Nilsson, under date of June 23, 2015, requesting approval of payment to Pelletier Welding, for responding to an emergency at Waterplace Park where a fall hazard exists at (3) separate staircases-east of Exchange Street on the north side of the waterway, the work will bring those specific staircases back into compliance with local building codes-they are currently in violation, for a total amount not to exceed \$7,760.00. (569)
12. **From Russell Knight, Director, Department of Public Works:**  
  
Director of Public Works Knight, under date of June 23, 2015, requesting approval to purchase the Q-STAR FlashCAM Technology, for Surveillance Cameras Illegal Dumping Sites, to be used to support the City efforts to deter illegal dumping, this system is unique in it is proprietary technology that is solar powered, portable, ruggedized and features wireless download capability, incorporates voice/flash deterrent technology and can be used to deter graffiti and vandalism, in a total amount not to exceed \$7,870.00. (1-101-506-53401)

13. Director of Public Works Knight, under date of June 24, 2015, requesting approval of a Change Order No. 3, with J.H. Lynch and Sons, Inc., for 2013-2015 Road Improvement Program Contract 2, in the amount of \$31,401.23, for temporary road striping, installation of additional sign posts and increases and reductions to various bid item quantities, for a new total revised amount not to exceed \$3,373,813.72. (ROAD BOND)
14. Director of Public Works Knight, under date of June 24, 2015, requesting approval of Change Order No. 4, for Engineering Consulting Services Road Improvement Projects, in the amount of \$70,000.00, for design services for evaluation of the causes of the road failure on Olney Street and the design of the repaving of Olney Street, including measures to prevent the road settlement that occurred this past winter, this includes soil borings, pavement cores, groundwater monitoring wells video inspection of the existing drain line, laboratory tests of pavement and underlying soils, road pavement design, preparation of report of findings and a plan of the road repaving, for a new total revised amount not to exceed \$1,105,620.00. (ROAD BOND)
15. Director of Public Works Knight, under date of June 15, 2015, requesting approval to Purchase Three (3) New Trucks, financed through Key Government Finance, Inc., with Coastal International Truck, LLC, to support the rapidly deteriorating fleet of plows and sanders, in the amount of \$173,470.00 for one 10 wheel tandem axle with radio, and an additional \$303,310.00 for two 6 wheel tandem axles with radio, for a total amount not to exceed \$473,780.00. (1-101-510-53500)
16. Director of Public Works Knight, under date of June 3, 2015, requesting approval of a contract, with McKay Meters, for 1,400 meters, the department found that the meters were the most reliable in respect to functionality and were able to withstand the extreme winter conditions, the meters were easy to use and were easily enforced, the meters are PCI compliant, which ensures that credit card data is transmitted immediately and securely, the meters also have the capability of being programmed to display different rates of pay at any time and can easily be programmed, for a total amount not to exceed \$643,000.00 if paid for in one year.
17. **From Clarence Cunha, Chief, Providence Fire Department:**  
  
Chief of Fire Cunha, under date of June 17, 2015, requesting approval of a two year contract, with Air Cleaning Specialists of New England, a certified Plymovent Systems dealer in New England, for preventive maintenance and service of source capture vehicle exhaust and removal system, for a total amount not to exceed \$17,500.00. (101-303-54215)

18. **From Peter Asen, Director, Healthy Communities Office:**

Director of Healthy Communities Office Asen, under date of June 23, 2015, requesting approval of sole source awards, for the City's Health Equity Zone Recreational Assessment Project, to the following organizational partners, the proposed partners requested were identified based on their previous experience working in Providence, shared commitment to improving health equity, previous engagement with the HCO and strong engagement with communities in which the recreation centers are located, these partners have a history of facilitating community assessments and are committed to supporting increased participation in recreation activities in their neighborhoods, for a total amount not to exceed \$33,000.00. (277-277)

Community Health Innovations-RI	\$4,000.00
Family Service of RI	\$6,500.00
Federal Hill House Association	\$6,000.00
Providence Housing Authority	\$6,500.00
West Elmwood Housing Development Corporation	\$4,000.00
YMCA of Greater Providence	\$6,000.00

19. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of June 12, 2015, requesting approval of a contract extension, with MSGovern, to provide licensing and support to the City's Land Management, vehicle, property, and tangible asset billing and collection systems, in a total amount not to exceed \$90,000.00 per year in fiscal years 2016, 2017 and 2018. (101-204-52040)

20. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of June 16, 2015, requesting approval of a contract for CrimeReports.com Software, with Public Engines Service, for the purpose of mapping crime incidents for both internal and public view, integrates with the department's records management system and maps crime information and crime types geographically onto its website, for a total amount not to exceed \$15,187.00. (101-301-52911)

21. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of June 22, 2015, requesting approval to continue services, with Family Services of Rhode Island, to assist the police with crisis intervention, emergency screening and triage, interviewing potential clients and recommending appropriate program assignments, in a total amount not to exceed \$32,000.00 for the period of July 1, 2015 through June 30, 2016. (250-302-53110/250-1100-14)

- 22. Chief of Police Clements, under date of June 17, 2015, requesting approval to encumber additional funds in the amount of \$5,000.00, with Paul Masse Chevrolet, for parts to cover projected expenses for the remainder of this fiscal year, for a total adjusted amount not to exceed \$37,000.00. (101-302-54700)
- 23. Chief of Police Clements, under date of June 23, 2015, requesting approval to encumber funds, with Mass-RI Veterinary ER, Inc., for the continuation of all the emergency veterinary services, in a total amount not to exceed \$15,000.00. (101-302-54105)

24. **From Robert Ricci, Administrator, Workforce Solutions of Providence/Cranston:**

Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of June 9, 2015, requesting approval to award funding for Summer Youth Programs, in accordance with the Workforce Investment Act and in coordination with the Rhode Island Department of Labor and Training, to the following programs, in a total amount not to exceed \$424,766.00.

Comprehensive Community Action Program	\$87,972.00
RI Hospital	\$68,380.00
AS220 Youth	\$24,935.00
Federal Hill House	\$45,820.00
Goodwill	\$59,775.00
Boys & Girls Clubs	\$30,225.00
CAP PROV.	\$33,238.00
MET	\$35,337.00
NE Laborers' Academy/Cranston Public Schools	\$32,059.00
Institute for Labor Studies and Research Health & Safety	\$ 7,025.00

- 25. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of June 9, 2015, requesting approval to ratify the Workforce Investment Act 20 CFR 652, for Eligible Training Providers, to review applications for inclusion in accordance with Federal Law and guidance from the Rhode Island Department of Labor and Training, in a total amount not to exceed \$5,500.00.
- 26. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of June 11, 2015, requesting approval to ratify the contracts for the following grants, for the Workforce Investment Act, in a total amount not to exceed \$1,547,957.39.

Dislocated Worker National Emergency Grant	\$868,228.00
Job Driven National Emergency Grant	\$215,732.39
Sector Based National Emergency Grant	\$463,997.00

27. Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of June 11, 2015, requesting approval to ratify the contracts for the following grants, in accordance with the Workforce Investment Act, with H-1B Ready to Work Partnership Grant, in a total amount not to exceed \$5,976,246.00

H-1B Administration and Program	\$ 504,025.00
Local Staff Travel Reimbursement	\$ 8,000.00
Supplies	\$ 20,000.00
On the Job Training	\$1,497,600.00
Client Supportive Services	\$ 150,000.00
Tech Collective	\$3,078,622.00
Workforce Partnership of Greater Rhode Island	\$ 717,999.00

28. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of June 18, 2015, requesting approval to extend the award, with E.W. Audet & Sons, Inc., for High Voltage Services for the Purification Plant and Other Providence Water Facilities, at no additional cost, extending the contract end date to June 30, 2016, this contract extension will allow Providence Water to utilize the same unit prices as bid previously. (Minority Participation is 0%) (601-530-52911)

29. General Manager of Providence Water Supply Caruolo, under date of June 16, 2015, requesting approval to increase the award, with Thibodeau & Baker, LLP, for Searching of Titles (Blanket 2015-2017), to allow Providence Water to hold (2) Lien Sales per year, in a total amount not to exceed \$200,000.00 per year (2015-2017), with an option to extend for an additional two (2) years. (Minority Participation is 0%) (601-623-53325)

30. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of June 22, 2015, requesting approval to extend the award for three additional years from July 1, 2015-June 30, 2018, with Sonitrol Security of Rhode Island, for the Providence School Department/Plant Maintenance & Operations/Local, to cover emergencies not covered under this agreement, in a total amount not to exceed an additional \$10,000.00 a year for three (3) years. (LOCAL FUNDS)

31. Purchasing Administrator Petrarca, under date of June 22, 2015, requesting approval to take advantage of the second option year, with Premier Facility Solutions, for RFP for Contract Monitoring Services for Current Custodial Maintenance and Grounds Contract-3 Year Contract With Two 1 Year Options, for the School Department/Federal Programs-Local, in a total amount not to exceed \$27,675.00 with the same terms and conditions as the original award. (Minority Participation is 0%) (LOCAL)

32. Purchasing Administrator Petrarca, under date of June 22, 2015, requesting approval of a Budgetary Change Order #1, with Northeast Filter Company, in the amount of \$1,618.14, for Air Filters-3 Year Contract/Plant Maintenance & Operations/Local, for the School Department/Plant Maintenance & Operations-Local, for a total new adjusted amount not to exceed \$34,722.99 for 3 years. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of June 18, 2015, requesting approval to enter into a contract for licenses, with Ideas Consulting, Inc. for Richer Picture Subscription-Data Dashboard and ILP (Grades 6-12), for the School Department/Federal Programs-Title I and SIG A, to provide a tool for monitoring of student progress towards graduation, this software makes both the quantitative information, such as attendance and test scores and the qualitative information, such as Individual Learning Plans and personal goals available for each student, in a total amount not to exceed \$77,317.50 for the 2015/2016 school year. (Minority Participation is 0%) (TITLE I AND SIG-A PENDING APPROVAL)
34. Purchasing Administrator Petrarca, under date of June 18, 2015, requesting approval of payment, to Sodexo Management, Inc., for the School Department/School Lunch Program, in an amount not to exceed \$16,824,257.00 for the first one (1) year renewal commencing on July 1, 2015 and continuing until June 30, 2016 (This program is expected to operate with a surplus of \$1,986,582.00.) (Minority Participation is 0%) (SCHOOL LUNCH)
35. Purchasing Administrator Petrarca, under date of June 18, 2015, requesting approval to extend the original award from June 30, 2015 as needed in unit pricing awarded by the State of Rhode Island, MPA-105, to December 31, 2015, with W.B. Mason, for General Office Supplies, School Supplies, Standard Pater and Toner, while the State issues and awards a new bid.(Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
36. Purchasing Administrator Petrarca, under date of June 18, 2015, requesting approval to extend the contract, with Debra S. Hazian, for three months commencing July 1, 2015 through September 30, 2015, for RFP for Freelance Writer/Office of Communications/Federal Programs-Title I, for the Providence School Department/Office of Communications/Federal Programs/Title I, in a total amount not to exceed \$9,100.00. (TITLE I-PENDING FUNDING)
37. Purchasing Administrator Petrarca, under date of June 16, 2015, requesting approval to take advantage of the first option year with the same terms and conditions as the original award, this option year will be for the 2015/2016 school year, for RFP for Contract Services for Leadership Coaching, Support and Development-1-Year Contract With 2-One Year Options for Renewal/Federal Programs-Title I, with National Academic Educational Partners, Inc., for the School Department/Federal Programs-Title I and the Permanent School Fund, in a total amount not to exceed \$260,000.00. (Minority Participation is 0%) (TITLE I-\$75,000.00 PENDING FUNDING) (PERMANENT SCHOOL FUND-\$185,000.00 PENDING FUNDING)

38. Purchasing Administrator Petrarca, under date of June 16, 2015, requesting approval of payment, to the Council of the Great City Schools, for 2015/2016 membership dues, for the Providence School Department/School Board Office/Local, whose sole mission and purpose is the improvement of public education for inner city children, additional services provided include information and support team visit focused on ELL programming and services, in a total amount not to exceed \$29,938.00. (LOCAL)
39. Purchasing Administrator Petrarca, under date of June 10, 2015, requesting approval of payment, to the National School Board Association, for annual dues, for the Providence School Department/School Board Office/Local, whose mission is to foster excellence and equity in public education through school board leadership, in a total amount not to exceed \$8,620.00. (Minority Participation is 0%) (LOCAL)
40. Purchasing Administrator Petrarca, under date of June 10, 2015, requesting approval of payment, to Rhode Island Association of School Committees, a non-profit organization, for the 2015/2016 school year, for the Providence School Department/School Board Office/Local, RIASC is dedicated to training and improving the effectiveness of school committee members in meeting their roles and responsibilities to students, parents, administrators and taxpayers, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%) (LOCAL)
41. Purchasing Administrator Petrarca, under date of June 16, 2015, requesting approval to enter into a contract renewal for licenses, with Teachscape, for the Providence School Department/Federal Programs-Title I & SIG-A, to provide Teachscape Focus for Observers License Renewal, Teachscape Focus Effectiveness Series for Teachers License Renewal, Teachscape Reflect License Renewal, Teachscape Walk License Renewal and Teachscape Learn License Renewal, they will also provide training, coaching and online PD as detailed in the contract, in a total amount not to exceed \$246,844.00 for the 2015/2016 school year. (Minority Participation is 0%) (SIG-A & TITLE I-PENDING APPROVAL)
42. **From Robert Ricci, Administrator, Workforce Solutions of Providence/Cranston:**
- Administrator of Workforce Solutions of Providence/Cranston Ricci, under date of June 25, 2015, requesting approval to Reject All Bids received for Work Readiness Classroom Facilitator, as the bidder did not meet the minimum requirements of said proposal.
43. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator Petrarca, requesting approval to Reject All Bids received for RFP for Contract Services for District-Wide Blended Learning Supports Consultant Services -One Year With Two-One Year Options For Renewal/Federal Programs-Title I, Title II & Perkins Grant, revised specifications will be issued.



**B. OPENING OF BIDS**

1. **Department of Planning and Development:**

RFP FOR TWO (2) HP T3500PS PRODUCTION eMFP 36" COLOR DESIGN JET PRINTER/COPIER/SCANNER.

2. **Department of Public Property:**

ARCHITECTURAL AND ENGINEERING SERVICE (BLANKET 2015-2018).

3. **Department of Public Works:**

MATTRESS COLLECTION & DISPOSAL SERVICES.

4. **Department of Public Works:**

RFP FOR COIN COLLECTION SERVICES.

5. **Department of Public Works:**

PORTLAND CEMENT CONCRETE.

6. **Providence Police Department:**

EMERGENCY VETERINARY SERVICE.

7. **Water Supply Board:**

ENTERPRISE DATA BACKUP SERVERS.

8. **Water Supply Board:**

PURCHASE ONE (1) 2015 OR LATEST STANDER MOWER.

9. **Water Supply Board:**

PURCHASE OF FOUR (4) 4X4 PICKUP TRUCKS.

10. **School Department:**

RFP FOR SOCIAL AND EMOTIONAL WRAP AROUND SERVICES-3 YEAR CONTRACT/OFFICE OF SPECIAL EDUCATION /FEDERAL PROGRAMS-IDEA.

11. **School Department:**

RFP FOR ONLINE STUDENT REGISTRATION MANAGEMENT  
SYSTEM-LOCAL.

12. **School Department:**

RFP FOR STUDENT/PARENT LIAISON AT ALFRED LIMA  
SCHOOL-1 YEAR CONTRACT WITH 1 OPTION YEAR/FEDERAL  
PROGRAMS-TITLE I.

13. **School Department:**

RFP FOR DE LASALLE MIDDLE SCHOOL AND LASALLE  
ACADEMY HIGH SCHOOL SOCIAL SCIENCE (HISTORY) AND  
ENGLISH PROFESSIONAL DEVELOPMENT  
PARTNERSHIP/FEDERAL PROGRAMS-TITLE II.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, JULY 13, 2015:**

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

DEMOLITION OF 371 PRAIRIE AVENUE, A ONE STORY WOOD  
STRUCTURE.

DEMOLITION OF 29 GREENWICH STREET, A THREE STORY  
WOOD STRUCTURE.

DEMOLITION OF 6 ALTON STREET, A ONE STORY WOOD  
STRUCTURE.

**DEPARTMENT OF PUBLIC WORKS**

CARGO VAN TRAFFIC ENGINEERING.

**PROVIDENCE FIRE DEPARTMENT**

FIRE PREVENTION INSPECTOR & PLAN REVIEWER.

**HEALTHY COMMUNITIES OFFICE**

COMMUNITY PREVENTION CONSULTANT.

YOUTH ENGAGEMENT CONSULTANT FOR PARTNERSHIP FOR  
SUCCESS PROJECT.

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON**  
**WORK READINESS CLASSROOM FACILITATOR.**

**TO BE OPENED ON MONDAY, JULY 27, 2015:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**  
**ADMINISTRATIVE SUB-DIVISION PLAN.**

**PROVIDENCE POLICE DEPARTMENT**  
**WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE**  
**RANK OF DETECTIVE.**

**WATER SUPPLY BOARD**  
**SUPPLY & INSTALL GRAPHICS TO ALL VEHICLES &**  
**EQUIPMENT FOR THE PROVIDENCE WATER SUPPLY BOARD**  
**AND VARIOUS DEPARTMENTS (BLANKET 2015-2018).**

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Jorge O. Elorza, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

**Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.**